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FCC Mail Room CGB-(C-1331 CG Docket 06-18)

Faith Community Church International, Inc.

Petition for Exemption from Closed Captioning Requirements

- Name of the programming for which an exemption is requested: Broadcast of "Faith Forecast" on WRDC Channel 28 at 8:00am Saturday mornings.
- The nature and cost the closed captions for the programming: The estimated cost provided by resource that records our broadcasts for viewing on WRDC is \$171 per episode. This would require an additional financial commitment of \$684 per month.
- The impact of captioning on your programming activities: Religious organization sharing the biblical truths relative the Gospel of Jesus Christ. Based on non-profit status, our financial resources are limited and variable as they are strictly member contributions. These contributions vary from week to week, creating instability in our weekly budget. Our inability to pay the cost of closed captioning would require our programming to be eliminated and our opportunity to minister to people in that capacity.
- Your financial resources: Please find unaudited Profit/Loss Statements and Balance Sheets for 2012 & 2013 enclosed for Faith Community Church International Inc. Audited financials are not available at this time.
- Video programming distributor assistance: We currently do not have any requests for programming distributor assistance. We will be working in the coming weeks to investigate options in this area that will allow us to provide the closed captioning.
- Additional Sponsorships: Currently, we do not have any active sponsorship request. We will be working in the coming weeks to investigate options in this area that will allow us to continue our programming and provide closed captioning.
- Your type of operations: We are 501c3 religious organization sharing the Gospel of Jesus Christ through local services, internet, and media venues.
- Affidavit or declaration: See affidavit attached.

Faith Community Church, International Combined Balance Sheet For Twelve Months Ending December 31, 2012

ASSETS

Cash \$ 2,889.32

Total Current Assets \$ 2,889.32

Land/Bldg \$ 1,500,000.00

Total Land/Buildings \$ 1,500,000.00

Total Assets \$ 1,502,889.32

LIABILITIES

Mortgage - Land/Bldg \$ 1,200,000.00

Owner's Equity \$ 302,889.32

\$ 1,502,889.32

Total Liabilities & Owners Equity

Faith Community Church International Profit & Loss Statement - Operating For Twelve Months Ending December 31, 2012

Total Tithes/Offerings	\$		331,761.00
Total Income	\$		331,761.00
Auto Expense	\$		230.78
Architect Fees	\$		150.00
Bank fees	\$		3,012.72
Cable/Internet/Satellite	\$		2,425.45
Cell phone	\$		8,204.96
Chairs/Capital Improvements	\$		8,559.69
Christian Educations	\$		326.10
Conferences/workshops/special events	\$		11,261.92
Copier lease/usage	\$		5,662.33
Electricity	\$		9,773.96
Field Trips (FFCDC)	\$		512.50
Gasoline	\$		15,462.08
Health/Wellness Ministry (20n2)	\$		405.04
Honorariums	\$		4,375.00
Insurance	\$		4,031.07
Lawn Service	\$		4,075.00
Love gifts/benevolence	\$		12,255.88
Ministry Dinings	\$		9,026.71
Missions	\$		2,140.00
Mortgage	\$		7,950.00
Music Ministry	\$		3,201.44
Nehemiah Project/ES Ministry	\$		12,628.27
Office expenses/supplies	S		16,605.99
Other Marketing/Evangelism	\$		8,804.50
Property Taxes	S		. 295.01
Raleigh rent	\$		15,243.63
Repairs & Maintenance	\$		3,288.42
Returned checks	\$		50.00
Salary - FCC Musicians	\$		68,093.05
Salary - Pastor	\$		39,000.00
Security	\$		468.60
Shipping/Postage	\$		74.34
Transfers Out	\$		18,650.93
Trash	\$		965.03
TV Broadcast	\$		21,200.00
Van Downpayment	\$		6,900.00
Van Monthly payments	\$		2,400.00
Water/sewer service	\$		3,685.09
TOTAL EXPENSES	S		331,395.49
NET PROFIT/(LOSS)	\$		365.51

Faith Community Church International Inc. Profit & Loss Statement - Secondary Bank Account For Twelve Months Ending December 31, 2012

TUITION		\$			76,734.28
TRANSFERS IN		\$			17,887.85
TOTAL INCOME		\$			94,622.13
Auto Expense		\$			2,023.59
Bank fees		\$			615.36
Capital Improvements		\$			883.99
Durham Mortgage		\$			250.00
FCC Broadcast		\$			150.00
FCC Van Payments		\$			400.00
Field Trips	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$			4,387.95
Gasoline		\$	* 67° -	a sanda ya	6,723.57
Love Gifts		\$			1,676.41
Ministry Dinings		\$			955.85
Nehemiah Project/ES expenses	17.5	\$			730.10
Postage		\$			101.10
Repairs & Maintenance		\$			340.64
Salaries - FCC Daytime Staff		\$			41,301.63
Salaries - FCC Musicians		\$			2,935.26
Supplies		\$			10,033.90
Transfers Out		\$			21,662.50
TOTAL EXPENSES		\$			95,171.85
NET INCOME		\$	and Stage of		(549.72)

Faith Community Church, International Combined Balance Sheet For Twelve Months Ending December 31, 2013

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M			B. J		

 Cash
 \$ 2,221.30

 Total Current Assets
 \$ 2,221.30

 Land/Bldg
 \$ 1,500,000.00

 Total Land/Buildings
 \$ 1,500,000.00

 Total Assets
 \$ 1,502,221.30

LIABILITIES

 Mortgage - Land/Bldg
 \$ 1,182,800.00

 Owner's Equity
 \$ 319,421.30

 Total Liabilities & Owners Equity
 \$ 1,502,221.30



COMMUNITY FCC Financials for 2013

EXPENSES (CONT'D):

	Printer Charges	\$ 6,128.30
2		
•	Raleigh Rent	\$ 13,697.79
•	Salaries – Musicians (5-8 people for 4svcs)	\$ 87,587.00
•	Salary (Pastor)	\$ 39,000.00
• 1	Security	\$ 219.85
•	Special Events	\$ 7,344.32
•	Supplies	\$ 6,214.83
•	Property Taxes	\$ 417.90
•	Telephone	\$ 644.38
•	Trash	\$ 1,774.41
•	Travel	\$ 3,052.27
•	20N2	\$ 200.00
•	Van Payments	\$ 9,600.00
•	Water	\$ 3,106.43
•	Youth Ministry	\$ 165.69
•	Education/Conferences	\$ 575.99
•	Evangelism	\$ 2,477.50
•	Missions (South Africa)	\$ 510.00
•	TOTAL EXPENSES	\$342,540.02

NET INCOME (LOSS)

(\$ 8,675.23)



COMMUNITY FCC Financials for 2013

•	Tithes & Offerings	\$354,012.10
•	Net Cash from FFCDC	\$ 10,297.08
•	TOTAL INCOME	\$364,309.18

EXPENSES:

•	Auto	\$ 3,199.19
•	Bank Fees	\$ 6,696.53
•	Benevolence	\$ 4,364.12
•	Broadcast	\$ 22,600.00
•	Cable/Internet	\$ 4,531.64
•	Capital Improvements	\$ 4,680.00
•	Cell Phone	\$ 8,169.20
•	Electricity	\$ 8,798.21
•	Eastern Shore (includes initial one-time startup costs)	\$ 33,865.06
•	FFCDC Salaries	\$ 4,566.67
•	Gasoline	\$ 7,712.44
•	Honorariums	\$ 5,229.00
•	Insurance	\$ 3,460.92
•	Lawn Service	\$ 5,725.00
•	Love Gifts	\$ 6,142.38
•	Marketing	\$ 6,449.36
•	Hospitality Expenses	\$ 5,435.40
•	Mortgage	\$ 17,200.00
•	Postage	\$ 45.33
•	Repairs & Maintenance	\$ 952.91
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•	Tuition -	\$93,347.91
•	Transfer In -	\$35,587.31
•	TOTAL INCOME	\$128,935.22
•	EXPENSES:	

•	Auto	\$ 2,787.30
•	Bank Fees	\$ 1,608.90
•	Benevolence	\$ 50.00
•	ES	\$14,437.08
•	FCC Other	\$16,007.31
•	Field Trips	\$ 6,215.84
•	Gasoline	\$ 8,855.33
•	Marketing	\$ 1,243.41
•	Hospitality Expenses	\$ 1,180.14
•	Postage	\$ 37.72
•	Repairs & Maintenance	\$ 430.01
•	Salaries (4 – 6 staff)	\$51,759.62
•	Supplies	\$10,197.94
•	Transfers Out	\$15,440.00

•	TOTAL EXPENSES	\$130,250.60
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•	NET INCOME/(LOSS) 2013	(\$1,315.38)
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General Affidavit

tate of NC
County of Wake
refore the undersigned, an officer duly commissioned by the laws of NC, on his 26 th day of February, 2014, personally appeared who having been first duly sworn depose and say: attest that the information included in the attached Petition for Exemption from Closed aptioning Requirements submitted by Faith Community Church International Inc. is true and correct.
Josh Dednin Taker of Affidavit
ubscribed and sworn to before me this 26 day of Februay, 2014.
A-D
otary Public
Ty Commission Expires on: 11/4/17
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Mary 4903 No Roxboio St. Rucham (NC 2770476)

Burham (NC 2770476)